

**UNITED STATES BANKRUPTCY COURT
MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Rolland T Cheesman, III
Deiatra D Cheesman

Case No.: 5-21-01181 MJC

Chapter 13

Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name:	Quicken
Court Claim Number:	02
Last Four of Loan Number:	0945
Property Address if applicable:	156 Melrose Dr

PART 2: CURE AMOUNT

Total cure disbursement made by the trustee:

a.	Allowed prepetition arrearages:	\$2,327.88
b.	Prepetition arrearages paid by the trustee:	\$2,327.88
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00
e.	Allowed postpetition arrearage:	\$0.00
f.	Postpetition arrearage paid by the trustee:	\$0.00
g.	Total b, d, and f:	\$2,327.88

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage is/was paid directly by the debtor(s).

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: May 22, 2025

Respectfully submitted,

/s/ Jack N. Zaharopoulos
Standing Chapter 13 Trustee
Suite A, 8125 Adams Drive
Hummelstown, PA 17036
Phone: (717) 566-6097
Fax: (717) 566-8313
email: info@pamd13trustee.com

**UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA**

Re: Rolland T Cheesman, III
Deiatra D Cheesman

Case No.: 5-21-01181 MJC

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on May 22, 2025 I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Vincent Rubino, Esquire
712 Monroe St
PO Box 511
Stroudsburg PA 18360-0511

Served by First Class Mail

Quicken Loans, Inc
635 Woodward Ave
Detroit MI 48226

Rolland T Cheesman, III
Deiatra D Cheesman
156 Melrose Dr
Scotrun PA 18355

I certify under penalty of perjury that the foregoing is true and correct.

Date: May 22, 2025

/s/ Liz Joyce

Office of the Standing Chapter 13 Trustee
Jack N. Zaharopoulos
Suite A, 8125 Adams Dr.
Hummelstown, PA 17036
Phone: (717) 566-6097
email: info@pamd13trustee.com

Disbursements for Claim

Case: 21-01181

ROLLAND T. CHEESMAN, III

QUICKEN LOANS INC
635 WOODWARD AVENUE

DETROIT, MI 48226-

Acct No: Melrose Drive - PRE-ARREARS

ARREARS - 156 MELROSE DRIVE

Sequence: 24
Modify:
Filed Date:
Hold Code:

Amt Sched:	\$189,477.00	Debt:	\$2,327.88	Interest Paid:	\$0.00
Amt Due:	\$0.00	Paid:	\$2,327.88	Accrued Int:	\$0.00
				Balance Due:	\$0.00

Claim	name	Type	Date	Check #	Principal	Interest	Total	Reconciled
						DisbDescrp		
5200	QUICKEN LOANS INC							
520-0	QUICKEN LOANS INC		02/19/2025	2045089	\$31.87	\$0.00	\$31.87	03/06/2025
520-0	QUICKEN LOANS INC		01/15/2025	2044137	\$165.60	\$0.00	\$165.60	01/29/2025
520-0	QUICKEN LOANS INC		12/17/2024	2043193	\$165.60	\$0.00	\$165.60	12/31/2024
520-0	QUICKEN LOANS INC		11/19/2024	2042255	\$165.60	\$0.00	\$165.60	12/03/2024
520-0	QUICKEN LOANS INC		10/23/2024	2041289	\$165.60	\$0.00	\$165.60	11/06/2024
520-0	QUICKEN LOANS INC		09/17/2024	2040298	\$165.60	\$0.00	\$165.60	09/26/2024
520-0	QUICKEN LOANS INC		08/07/2024	2039272	\$165.60	\$0.00	\$165.60	08/15/2024
520-0	QUICKEN LOANS INC		07/10/2024	2038385	\$165.60	\$0.00	\$165.60	07/22/2024
520-0	QUICKEN LOANS INC		06/18/2024	2037565	\$165.60	\$0.00	\$165.60	07/01/2024
520-0	QUICKEN LOANS INC		05/22/2024	2036665	\$165.60	\$0.00	\$165.60	06/03/2024
520-0	QUICKEN LOANS INC		04/17/2024	2035659	\$165.60	\$0.00	\$165.60	04/30/2024
520-0	QUICKEN LOANS INC		03/14/2024	2034694	\$165.60	\$0.00	\$165.60	03/27/2024
520-0	QUICKEN LOANS INC		02/14/2024	2033731	\$165.60	\$0.00	\$165.60	02/28/2024
520-0	QUICKEN LOANS INC		01/12/2024	2032799	\$165.60	\$0.00	\$165.60	01/22/2024

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	<u>Check #</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>	<u>Reconciled</u>
						<u>DisbDescrp</u>		
520-0	QUICKEN LOANS INC		12/19/2023	2031912	\$143.21	\$0.00	\$143.21	01/10/2024
					Sub-totals:	\$2,327.88	\$0.00	\$2,327.88
					Grand Total:	\$2,327.88	\$0.00	